Receiving Report									
D	ate: <u>/3/12/1</u> 9		Bato	shi No: Al	17796				
S	upplier: ULBRI	cll	Dart	P/O:	2036	3			
Packing Slip: Invoice: Receipt:	Invoice: Yes No Waybill Attached: Yes No N/A Receipt: Cash Cr Shipment Complete: Yes No N/A QC6 Inspection N/A Work Order N/A								
Part Number	Description	antity dered	Quantity Received	Quantity Returned	Quantity Short	Comments			
	•								

Initials of receiver (if shipment OK) Level 12									
Date	Production/Admin: Date Received/Costing Location								

H:\FORMS\Purchasing\approved purch\RECREPORT Rev D

Purchase Order Receipt Listing

Thursday, December 19, 2013 3:15:02 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO22363 Receipt Dates from 12/19/2013 to 12/19/2013 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Book Amt	\$1,518.61 320.0000 0.0000 \$1,518.62 0.0000
	0 0
Inspected Qty/ MRB Qty/ Rejected Qty MRB Reject (PO U/M) Qty	8.61 0.0000 Total Received Quantity: Total Qty to Inspect (PO U/M): Total Receipt Value: Total Balance Due Quantity:
Cost Per Unit/ Recv Value	\$4.75 \$1,518.61 Total
Recv Qty (PO U/M)	320.0000
Required Date Recv Required Qty Date/ Recv Emp	12/19/2013 12/19/2013 320.0000 DES102
Project ID Reference/ PO U/M / Description/ Stock U/M Cert Std	VC-DIV001 Diversified Ulbrich M304EX0.75-16F sf Expanded Metal Flat sf SS :m127795
Purchase Line Proj Order ID/ Nbr/ Curr Type Insp Req	VendorID/Vendor Name PO22363 1 CAD No



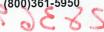
SOLD TO: 00022279 DART AEROSPACE LTD 1270, ABERDEEN STREET HAWKESBURY, ON K6A 1K7

Diversified Ulbrich 20 Hymus Blvd

PTE. Claire, QC H9R 1C9, Phone: (514)694-6522 Fax : (514)694-0266 Toll Free: (800)361-5950

SHIP TO:

Sales Person



Customer Phone

DART AEROSPACE LTD 1270, ABERDEEN STREET HAWKESBURY, ON K6A 1K7

PACKING L ST

Customer PO

Page: 1

1064376

SPECIAL INSTRUCTIONS

SHIP TST GROUND COLLECT

Contact: CHANTAL LAVOIE

Currency

Ship Terms: COLLECT

MTR:Y

Customer Fax

CANADIAN DOLLARS		BOB MESSETT	(613) 632-5200 ((6	13) 632-44	PO22363		
Sales Order Term			rms	Ship Via D		ate Ordered	Date Required	Date Shipped	
W241823	NET 30 DAY			COMMON CARRI	IER		12/16/13	12/17/13	12/17/13
Ordered	Back Ordered	Unit		Description			Bundle #	Heat #	Shipped
10		PC	SSH T-304 EXP PA ***********************************	******	l" x 48" 180 LB / 10		L034394	E9H4	10
			## · · · · · · · · · · · · · · · · · ·						
			Pa 13/12/18	Approx Weig	ht: 180.0	LB	12/17/13	09:28:19	

Received by:	Date:	Signature:	
received by			



DART AEROSPACE LTD 1270, ABERDEEN STREET

SOLD TO: 00022279

Diversified Ulbrich 20 Hymus Blvd

PTE. Claire, QC H9R 1C9, Phone: (514)694-6522 Fax : (514)694-0266 Toll Free: (800)361-5950

SHIP TO:

DART AEROSPACE LTD 1270, ABERDEEN STREET HAWKESBURY, ON K6A 1K7

PACKING LIST

Page: 1 **REPRINT**

I064376

SPECIAL INSTRUCTIONS

SHIP TST GROUND COLLECT

Contact: CHANTAL LAVOIE

HAWKESBURY, ON K6A 1K7

Ship Terms: COLLECT

MTR:Y

Sales Order Terms Ship Via Date Ordered Date Required Date Shipped	Contact: CHANTAL LAVOI		Sales Pe	erson	Customer Phone	Customer Fax	Custo	mer PO	
Sales Order Terms Ship Via Date Ordered Date Required Date Shipped W241823 NET 30 DAYS COMMON CARRIER 12/16/13 12/17/13 12/17/13 Ordered Back Ordered Unit Description Bundle # Heat # Shipped 10 PC SSH T-304 EXP PAPER 16F x 3/4" x 48" 10 <t< td=""><td colspan="2">CANADIAN DOLLARS</td><td>BOB MESSETT</td><td colspan="2">(613) 632-5200</td><td>613) 632-4443</td><td colspan="2">513) 632-4443 PO22363</td></t<>	CANADIAN DOLLARS		BOB MESSETT	(613) 632-5200		613) 632-4443	513) 632-4443 PO22363		
Ordered Back Ordered Unit Description Bundle # Heat # Shipped 10 PC SSH T-304 EXP PAPER 16F x 3/4" x 48" 10			Те	rms	3	Ship Via	Date Ordered	Date Required	Date Shipped
Ordered Back Ordered Unit Description 10 PC SSH T-304 EXP PAPER 16F x 3/4" x 48" 180 LB / 10 PC L034394 E9H4 ***********************************	W241823	NET 30 DAYS	3		COMMON CARRI	ER	12/16/13	12/17/13	12/17/13
10 PC SSH T-304 EXP PAPER 16F x 3/4" x 48" 180 LB / 10 PC L034394 E9H4	Ordered	Back Ordered	Unit		Description		Bundle #	Heat #	Shipped
			PC	SSH T-304 EXP PAP	ER 16F x 3/4	" x 48" 180 LB / 10 P	C L034394 E9		
							12/17/13	09:28:19	

Approx Weight:

180.0 LB 12/17/13 09:28:19

Received by:	Date:	Signature:	
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METALLURGICAL TEST REPORT

NORTH AMERICAN STAINLE 6879 HIGHWAY 42 EAST GHENT, KY 41045

Customer: 007040 102 Certificate: 798263 AMS5511H/5513J XMRK; MIL-S-5059D AMD3(X CRN MEAS); MIL-S-4043B ASTM A240/11b, A480/11b, A666/10; ASME SA240/11a, SA480/11a, SA666/11a EN10028-7 & EN10088-2, 1.4301/1.4307 STNLS STE COIL, C.R. ANNEALED & PICKLED; UNS 30400/30403 PRODUCT DESCRIPTION: Your Order: MIN. SOLUTION ANNEAL TEMP 1900F, WATER QUENCHED NACE MR0175/ISO 15156-3:2003 A, MR0103/07;QQS766D-A X MAG PERM 870 HIGHWAY 42 EAST CHEMICAL of the test methods used, the material meets the specifications stated. These results relate only to the items tested and this report cannot be reproduced, except in its entirety, without the written approval of NAS. Product Id NAS hereby certifies that the analysis on this certification is correct. Based upon the results and the accuracy **E9H4** HEAT MECHANICAL 02E9H4 A 02B9H4 A Product Id# Coil # 02E9H4 A AMIN EGHT P202517 Coil # 02E9H4 A ANALYSIS N SG B М ULBRICH OF CANADA
ULBRICH OF CANADA
ULBRICH - POINT CLAIRE - TOLLING
ULBRICH - TOLLING
ULBRICH OF CANADA, INC.
C/O NORTH AMERICAN STAINLESS CANADA, INC.
740 IMPERIAL ROAD - NORTH Mail To: GUELPE, ON NIKIZ3 ROPE a % IS .4450 .0178 শ্ব Skid # Thickness H D H KSI 18,7620 96.93 CR % CM(Country of Melt) ES(Spain) US(United States) ZA(South Africa) JP(Japan) H .0575 ß KSI YS 50.29 % DD 4700 NAS Order: PN 0023857 03 Width 48.0000 TSX SX %L 56.59 S NW I.8430 ELONG %-2" 48,39 Weight 18,550 ULBRICH OF CANADA GUELPH, ON NIKIZ3 or drus % OW Hard RB 86.50 . 2955 COL -----Length----NAS Steel Making Process: EAF, AOD, & Cont. Casting Product Mfg.by a Quality Mgt.Sys. in Conf. w/ISO 900 Mat'l is Free of Mercury Contamination. No weld repairs. REMARKS: Material is Free of Radioactive Contamination EN 10204:2004 3.1; ROHS Compliant *Melted & Manufactured in the USA; Mat'l is DFARs Compliant Tail Hard 87.00 .0863 % IN 8.0820 Mark Dept. Mgr. Technical Q Pieces Commodity Code Ы .0335 ERIC HESS Corrosion: ASTM A262/D2aE;180Bend-OK Chemical Analysis per ري دي Finish: 2B Steel: 304/304L .0010 Date: 1/02/2013 ASTM A751/08 Page: 1/04/2013 Н



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO22363

Purchase Order Date 12/11/2013 PO Print Date 12/11/2013

Page Number 1 of 1

Order From:

DIVERSIFIED ULBRICH 20 HYMUS BLV POINTE-CLAIRE, QC H9R 1C9 VC-DIV001

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

F CISIAIL

Contact Name

Ship To Contact

Ship To Phone

Ship Via: Ship Acct:

Vendor Phone

514 694 6522

Buyer

Chantal Lavoie

Customer POID
Customer Tax #

10127-2607

Terms

Net 30 CAD

Currency FOB

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments	Description/ Mfg ID	Req Date/ Taxable	ĆD	Req Qty/ Unit of Measure		PO Unit Price	Extended Price
	Delivery Comments		Promise Date					
	Delivery Comments						¢5.04	\$1,612.80
1 N	M304EX0.75-16F	Expanded Metal Flat SS	12/19/2013		320.00		\$5.04	\$1,012.00
			Yes		sf			
			12/19/2013					
		W DOG COURT ENDANDED MET	AI			1		

MATERIAL: 304 /316 STAINLESS STEEL EXPANDED METAL

AS PER ASTM F1267 OR MIL-M-17194D

NOTE: DIAMOND MUST RUN ALONG THE 8 FT

Line Total:

\$1,612.80

PO Total:

\$1,612.80

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.

NO

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required - YES

PST# 6122-5207

1

Change Nbr:

Change Date:

12/11/2013